

Quarter	Category	Compliance Year 2012			Compliance Year 2013			Compliance Year 2014			Compliance Year 2015			Compliance Year 2016		
		July 1, 2012 - June 30, 2013			July 1, 2013 - June 30, 2014			July 1, 2014 - June 30, 2015			July 1, 2015 - June 30, 2016			July 1, 2016 - June 30, 2017		
	3 ,	RTCs (lbs) Expiring:			RTCs (lbs) Expiring:											
		Dec-12	Jun-13	Dec-13	Dec-13	Jun-14	Dec-14	Dec-14	Jun-15	Dec-15	Dec-15	Jun-16	Dec-16	Dec-16	Jun-17	Dec-17
i	Deduction per Rule 2010(b)(1) prior to															
i	start of compliance year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Starting balance	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0
	Emissions Data															
	QCER (postmark date)	429 (10/29/2012)			560 (10/30/2013)			548 (10/27/2014)			578 (10/29/2015)			567 (10/24/2016)		
	QCER corrections (postmark date)	429 (8/15/2013)			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	429 (8/15/2013)			560 (8/27/2014)			548 (8/28/2015)			578 (8/9/2016)			Not Reported		
	Audit (completion date)	429 (3/27/2014)			560 (4/16/2015)			548 (3/2/2016)			Not Completed			Not Completed		
Quarter 2	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0
	Emissions Data															
	QCER (postmark date)	218	218 (1/30/2013)			753 (1/30/2014)			647 (1/30/2015)			555 (1/29/2016)			557 (1/31/2017)	
	QCER corrections (postmark date)	423 (8/15/2013)			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	423 (8/15/2013)			753 (8/27/2014)			647 (8/28/2015)			555 (8/9/2016)			Not Reported		
	Audit (completion date)	423	(3/27/2014	<b>!</b> )	75	3 (4/16/201	5)	64	7 (3/2/201	6)	No	t Complete	d	No	ot Complete	ed
Quarter 3	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0	N/A	N/A	N/A
	Emissions Data															
	QCER (postmark date)	508	(4/26/2013	3)	59	5 (4/28/201	4)	518	(4/30/201	5)	539	(4/28/201	6)	F	uture Activit	ty
	QCER corrections (postmark date)	508 (8/15/2013)		Not Reported			Not Reported			Not Reported			Future Activity			
	APEP (postmark date)	508	(8/15/2013	3)	59	5 (8/27/201	4)	518	(8/28/201	5)	539	9 (8/9/2016	6)	F	uture Activit	ty
	Audit (completion date)	508	(3/27/2014	<b>!</b> )	59	5 (4/16/201	5)	51	7 (3/2/201	6)	No	t Complete	d	F	uture Activit	ty
Quarter 4	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	17,461	0	0	17,461	0	0	17,461	0	0	17,461	0	N/A	N/A	N/A
	Emissions Data															
	APEP (postmark date)	491 (8/15/2013)			577 (8/27/2014)			599 (8/28/2015)			563 (8/9/2016)			Future Activity		
	Audit (completion date)	491 (3/27/2014)			577 (4/16/2015)			599 (3/2/2016)			Not Completed			Future Activity		

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.